

Section 106

The Insolvency Act 1986

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

To the Registrar of Companies

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Company Number

03726848

Name of Company

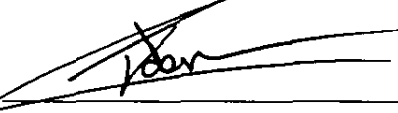
Aagaard (UK) Limited

I / We
Robert David Adamson
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 04 March 2015 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting


- 2 that a meeting of the creditors of the company was duly held on / ~~summoned for~~ 04 March 2015 pursuant to section 106 of the insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that the same was done accordingly / ~~no quorum was present at the meeting~~

Signed 

Date 12 March 2015

Mazars LLP
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

Ref AAGA83956/RDA/CZH/MJC/ASB

For Official Use	
Insolvency Sect	Post Room
<div style="background-color: black; color: white; padding: 5px; transform: rotate(-90deg); display: inline-block;">TUESDAY</div>	 *A43D3SMP* 17/03/2015 #359 A05 COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Aagaard (UK) Limited

From 18 December 2008 To 4 March 2015

S of A

HIRE PURCHASE

8,300 00	Peugeot 407 Estate	NIL	
(17,165 00)	Black Horse Finance	NIL	NIL

ASSET REALISATIONS

225 00	Furniture & Equipment	250 00	
32,129 32	Book Debts	33,592 07	
	Insurance Refund	145 32	
6,937 44	Cash at Bank	9,974 08	
Uncertain	Directors Loan Account	NIL	
	Bank Interest Gross	3 96	
			43,965 43

COST OF REALISATIONS

	Accountants Fees	1,675 00	
	Specific Bond	98 00	
	Preparation of S of A	2,000 00	
	Liquidator's Remuneration	35,423 70	
	Liquidator's Disbursements	61 58	
	Agents/Valuers Fees	250 00	
	VAT Not recovered/time barred	1,076 25	
	Storage Costs	99 56	
	Statutory Advertising	1,065 11	
			(41,749 20)

PREFERENTIAL CREDITORS

	Redundancy Payment Service-Pref Claim	2,216 23	(2,216 23)
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UNSECURED CREDITORS

125,868 67	Trade & Expense Creditors	NIL	
500 00	HMRC re PAYE & NI	NIL	NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL	NIL
(95,939 91)			0 00

Dividend information

Preferential debts creditors p in £ on £
 Unsecured debts creditors p in £ on £
 Returns to contributories p per share

Fee information

Fees fixed by
 % on £ realised and % on £ distributed

(1) Assets, including none shown in the statement of assets and liabilities and estimated to be of the value of none have proved unrealisable

(2) Amount paid into the Insolvency Services account in respect of

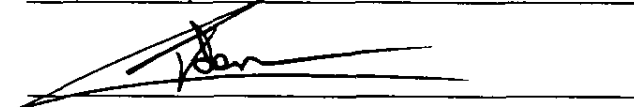
- (a) Unclaimed dividends payable to creditors in the winding up none
- (b) Other unclaimed dividends none
- (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company none

(3) Other comment

Dated

12/3/15

Signed by the liquidator



Name & Address

Robert David Adamson
Mazars LLP
Mazars House
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Leeds
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